



Payment Report
FY2006-07
January Payment

*****Final*****

09

CUSTER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,272,751.28	2,136,375.65	2,136,375.63	427,275.13	
Prior year payment adjustment due to audit change in ANB	-833.98	-833.98	0.00	-833.98	
					426,441.15
Quality Educator (01-3111)					
ENTITLEMENT	301,386.00	150,693.00	150,693.00	30,138.60	
					30,138.60
Quality Educator (82-3234)					
ENTITLEMENT	7,988.00	3,994.00	3,994.00	798.80	
					798.80
At Risk Student (01-3112)					
ENTITLEMENT	54,169.76	27,084.95	27,084.81	5,416.99	
					5,416.99
Indian Education for All (01-3113)					
ENTITLEMENT	37,248.40	18,624.20	18,624.20	3,724.84	
					3,724.84



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County Summary

District ANB: EL: 1,218 HS: 601 K12: 0

County ANB: EL: 1,213 HS: 607 K12: 0

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,200.00	5,100.00	5,100.00	1,020.00	
					1,020.00
Special Education (01-3115)					
ENTITLEMENT	380,239.40	190,119.75	190,119.65	38,023.95	
Prior year payment adjustment due to reversion	-25.00	-25.00	0.00	-25.00	
					37,998.95
Special Education (82-3233)					
ENTITLEMENT	147,530.21	73,765.10	73,765.11	14,753.02	
					14,753.02
Elementary Payment					316,241.55
High School Payment					188,498.98
K12 Payment					0.00
Coop Payment					15,551.82
County Payment					0.00
This Month's Payment					520,292.35